

STEPHEN M GOLDBERG ESQ  
917 N WASHINGTON AVE  
GREEN BROOK, NJ 08812

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018  
Chapter 13 Case # 17-31028**

Re: ANGELA LYNCH OXLEY  
802 BELVIDERE AVENUE  
PLAINFIELD, NJ 07060

Atty: STEPHEN M GOLDBERG ESQ  
917 N WASHINGTON AVE  
GREEN BROOK, NJ 08812

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/07/2017	\$1,800.00	9477808979	12/06/2017	\$800.00	24837625067
12/06/2017	\$1,000.00	24837625078	01/10/2018	\$1,000.00	24694381653
01/10/2018	\$800.00	24694381664	02/05/2018	\$1,800.00	4649727000 -
02/13/2018	\$325.00	4667078000 -	03/05/2018	\$2,125.00	4729871000 -
04/05/2018	\$2,125.00	4810807000	05/14/2018	\$2,125.00	4908297000
06/11/2018	\$2,125.00	4984232000	07/12/2018	\$2,125.00	5065011000
08/15/2018	\$2,125.00	5153703000	10/01/2018	\$2,125.00	5267640000
10/29/2018	\$2,125.00	5344473000	11/30/2018	\$2,125.00	5427911000
12/31/2018	\$2,125.00	5502139000			
<b>Total Receipts: \$28,775.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$28,775.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION	02/20/2018	\$2,581.40	797,463	03/19/2018	\$1,999.62	799,310
	04/16/2018	\$1,981.65	801,189	04/16/2018	\$17.97	801,189
	05/14/2018	\$1,992.18	803,081	05/14/2018	\$18.07	803,081
	06/18/2018	\$1,992.18	805,067	06/18/2018	\$18.07	805,067
	07/16/2018	\$1,992.18	806,977	07/16/2018	\$18.07	806,977
	08/20/2018	\$1,992.18	808,954	08/20/2018	\$18.07	808,954
	09/17/2018	\$2,042.72	810,844	09/17/2018	\$18.53	810,844
	11/19/2018	\$1,985.87	814,722	11/19/2018	\$18.01	814,722
	12/17/2018	\$1,589.46	816,626	12/17/2018	\$14.42	816,626

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,576.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,900.00	100.00%	2,900.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,970.88	100.00%	0.00	14,970.88
0003	QUANTUM3 GROUP LLC	UNSECURED	513.09	100.00%	0.00	513.09
0009	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	63,124.50	100.00%	22,135.31	40,989.19
0010	PLAINFIELD MUNICIPAL UTILITIES AUTH	PRIORITY	33,291.50	100.00%	0.00	33,291.50
0011	US BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	531.00	100.00%	159.22	371.78

**Total Paid: \$26,771.12**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$28,775.00                      -    Paid to Claims: \$22,294.53                      -    Admin Costs Paid: \$4,476.59                      =    Funds on Hand: \$2,003.88

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.